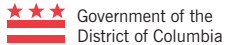


This is a FILL-IN format. Please do not handwrite any data on this form other than your signature.



2015 FR-800SE Sales and Use Tax
Special Event Return



File this return for each of the months Oct 2014 - Sept 2015.

Taxpayer Identification Number		Fill in: <input type="radio"/> if FEIN	OFFICIAL USE ONLY Vendor ID # 0002	
<input type="text"/>		Fill in: <input type="radio"/> if SSN		
Business name		<input type="text"/>		Due date
Mailing address line 1		<input type="text"/>		Tax period ending (MMYY)
Mailing address line 2		<input type="text"/>		Fill in <input type="radio"/> if Amended return
City		State		Zip Code + 4
Event name				

Column A — Description	Column B — Taxable amount	Tax rate	Column C — Tax due — multiply column B by tax rate, enter here
1. Use Tax on Purchases Taxable at 5.75%	1B \$ <input type="text"/>	X .0575	1C \$ <input type="text"/>
2. Gross Sales	2B \$ <input type="text"/>		
3. Sales Taxable at 5.75%	3B \$ <input type="text"/>	X .0575	3C \$ <input type="text"/>
4. Sales and Purchases of Off-Premises Alcohol Taxable at 10%	4B \$ <input type="text"/>	X .10	4C \$ <input type="text"/>
5. Other Sales and Purchases Taxable at 10%	5B \$ <input type="text"/>	X .10	5C \$ <input type="text"/>
6. Sales for Parking Taxable at 18%	6B \$ <input type="text"/>	X .18	6C \$ <input type="text"/>
7. Reserved	7B \$ <input type="text"/>	X ____	7C \$ <input type="text"/>
8. Sales and Purchases Taxable at 14.5%	8B \$ <input type="text"/>	X .145	8C \$ <input type="text"/>
9. Reserved	9B \$ <input type="text"/>	X ____	9C \$ <input type="text"/>
		10. Enter 2% of 911 sales receipts less 3% discount	10C \$ <input type="text"/>
		11. Disposable Carryout Bag Fee (Net of discount)	11C \$ <input type="text"/>
		12. Reserved	12C \$ <input type="text"/>
		13. Penalty — 5% per month with a maximum of 25%	13C \$ <input type="text"/>
		14. Interest — 10% per year	14C \$ <input type="text"/>
		15. Total Amount Due (Add Lines 1C - 14C)	15C \$ <input type="text"/>

Will the funds for this payment come from an account outside the US? Yes ☐ No ☐ See Instructions.

Under penalties of law, I declare that this return is correct, to the best of my knowledge. Declaration of paid preparer is based on the information available to the preparer.

PLEASE SIGN HERE	Taxpayer's signature	Title	Date	Telephone Number of Person to Contact
	<input type="text"/>			<input type="text"/>
PAID PREPARER ONLY	Preparer's signature (if other than taxpayer)	Date	Preparer's Tax Identification Number (PTIN)	
	Firm name and address	<input type="text"/>		

2015 FR-800SE
Sales and Use Tax Special Event Return

Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, "FR-800SE" and tax period on your payment.
Mail return and payment to: Office of Tax and Revenue, PO Box 96384, Washington DC 20090-6384.